

Receiving Report

Date: 13/12/17
 Supplier: LAIRD

Batch No: M 127761
 Dart P/O: 21921

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8 pddm/17 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>BAL 2 shipped</u>					

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/12/19
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Thursday, December 19, 2013 8:19:22 AM

All Vendors	PO ID PO21921	Receipt Dates from 12/19/2013 to 12/19/2013

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

[illegible]

SPECIAL INSTRUCTIONS

One Source. The Right Way.
www.mitsubishi.com

11/92/13

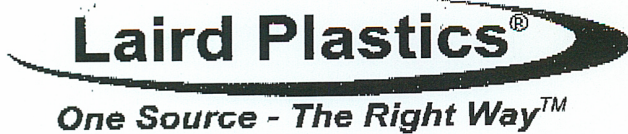
Chandak

Page 1 of 1
Pick List 5336442

513 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
12/16/13		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED		602421921		Scott Stevenson - Ottawa	
LINE NO	QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT					
									Ordered	Shipped	Box		
1.000	10	SH	170562	KYDEX 6185 P3 VELOUR .125 X 52 X 36 62015 IVORY Release dates: 12/09/2013 - 10 sheets 04/04/2014 - 10 sheets 08/22/2014 - 10 sheets			372.0900	3,720.90					
PULLED BY		CHECKED BY		PACKED BY		DELIVERED BY		WEIGHT 150 LBS		BY		DATE	

All sales made by Land are expressly subject to Land's Standard Terms and Conditions that can be found at www.landplacations.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Land specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Land by Buyer.



CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 12/16/2013

Your Purchase Order Number 21921

Line Number the Item is on 1

Quantity 10 sheets

Description of Item Kydex 6185 P3 Velour
.125 x 52 x 96 Ivory 62015

Manufactured By Kydex LLC

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 

(print) SCOTT STEVENSON

(sign)

(print)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21921**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.125-P3-62015	6185 KYDEX .125"	09/12/2013 Yes 09/12/2013		347.00 sf	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-62015		04/04/2014 04/04/2014		347.00 sf	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-62015		22/08/2014 22/08/2014		347.00 sf	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
Line Total:							\$11,763.30

PO Instructions: ***NOTE***
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:

01/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21921**

Purchase Order Date 01/11/2013

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Page Number 2 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

PO Total:

\$11,763.30

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207